

Receiving Report

Date: 11/02/61
 Supplier: UL Brich

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M116768
 Dart P/O: 13335
 Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order 1100102 N/A

Discrepancies						
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) JL Level 12

Production/Admin: 11/02/61
 Date 11/02/61
 Received/Costing JL
 Initial JL

Location

Purchase Order Receipt Listing

Page 1 of 1

Tuesday, February 01, 2011 2:40:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO13335 Receipt Dates from 2/1/2011 to 2/1/2011 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

**Diversified Ulbrich**

20 Hymus Blvd

PTE. Claire, QC H9R 1C9,
 Phone: (514)694-6522 Fax : (514)694-0266
 Toll Free: (800)361-5950

PACKING LIST

Page: 1

I020083

SOLD TO:
 00022279

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD
 1270, ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND

Contact: SUE BEDFORD (PA)

Ship Terms: ~~PREPAID~~ **COLLECT**

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO13335

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W213045	NET 30 DAYS	COMMON CARRIER	01/21/11	01/25/11	01/31/11

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" DIAMONDS MUST RUN ALONG 8' LENGTH 1 PALETTE, CERT. D'ANALYSE	180 LB / 10 PC L008534	855679	10

10/11/02/01

Approx Weight: 180.0 LB Date: 01/29/11 14:05:40

Received by: _____ Date: _____ Signature: _____

TINTE 855679 PDF

Herstellerwerk / Manufacturer's works / Usine productrice  ThyssenKrupp ThyssenKrupp Nirosta		Art der Prüfbescheinigung / Type of inspection document / Type du document ABNAHMEPRUEFZEUGNIS INSPECTION CERTIFICATE CERTIFICAT DE RECEPTION nach / according to / suivant EN 10204-3.1		Bescheinigungsnr. 09.04.2010 Document number Numéro de document 1000195995 / Seite / Page / Page: 1 / 1							
<p>Oberschlesienstrasse 16, 47807 Krefeld</p> <p>THYSSENKRUPP NIROSTA NORTH AMERICA INC. 2275 HALF DAY ROAD, SUITE 300 BANNOCKBURN, IL 60015 USA</p>		<p>Besteller/Empfänger / Customer/Consignee / Acheteur/Destinataire THYSSENKRUPP NIROSTA, BANNOCKBURN,</p> <p>Kundenbestellnr. / Customer's order number / Numéro de la commande du client 51001382 - PO P00047</p> <p>Werkauftragnr. / Manufacturer's works order no / N° de la commande de l'usine productrice 900385849 / 002</p> <p>Uferanzeige Nr. / Delivery Note No. / Avis d'expédition N°. 87176434 / 010</p> <p>Erzeugnis / Product / Produit BAND/COIL/ROULEAU</p>									
<p>Lieferbedingungen / Terms of delivery / Conditions de livraison ASTM A 240/A 240M ASME SA 240 Sec.II Part A Ed.07 SAE AMS 5513 H SAE AMS 5511 H</p>		<p>Stahlart und Stilegruppe / Steel grade and quality / Nuance de l'acier TYPE 304 L / 304</p>		<p>W/02/02</p>							
Kundenmaterial-Nr. Customer's material number N° de matière du client		Maße des Erzeugnisses (Dicke / Breite / Länge) Product dimensions (Thickness / Width / Length) Dimensions du produit (Epaisseur / Largeur / longueur)		Herrstellart Stahlmark proc. Mode d'élabor.	Ausführung Finish Fin						
		0.0579 inch x 48.0000 inch		AOD	IIIc/2B						
Paket-Nr. Packing-No. N° Palette	Stückzahl No of pieces N° de pièces	Ist-Gewicht Actual weight Masse effective	Ident.-Nr. Erzeugnis Ident.-No of product Ident.-N° du produit	Schmelznr. Cast number Id. de la coulée	Proben-ID Sample ID Empl du prélèvement						
8021854	1	19.158 lbs	202613	855679	1002254740						
		19.158 lbs			1002254741						
Chemische Zusammensetzung / Chemical composition / Composition chimique											
Schmelznr./Guss no.	% C	% Si	% Mn	% P	% S	% Cr	% Ni	% N	% Mo	% Cu	
855679	0.021	0.43	1.23	0.029	0.0030	18.20	8.03	0.065	0.18	0.20	
Prüflos/Inspektion lot Lot de contrôle Probennr./Lage Sample id./Position Ident./Empl du prélèvement	QUER										
Y80, 2% PSI	Y81, 0 PSI	T8 PSI	E1. A2 "	HV							
1002254740 41624	46410	92966	56.8	160							
1002254741 41624	46555	93111	58.2	167							
ASTM A 262 02a PRACTICE E I.O. Beständig gegen Interkrist. Korros./Resistant to Intercryst. corros./Resistant à la corros. Interchrist.: EN ISO 3651-2 I.O. I.O.											
Maße-Oberfläche/Dimensions-Surface/Dimensions-Surface: Verwechslungsprüfung (Spektromanalyse)/Test of Identity(spectrum analysis)/Contrôle d'identification (analyse spectrale): I.O.											
WAERMEBEHANDLUNG : 1050 GRAD C / LUFT TRAITEMENT TERMIQUE : 1050 GRAD C / AIR HEAT - TREATMENT : 1050 DEGREE / AIR											
Aussteller der Bescheinigung Originator of the document / Auteur du document ThyssenKrupp Nirosta GmbH Dieses Zeugnis wurde maschinel erstellt Werk Krefeld Abnahme				Stempel des (der) Abnahmbeauftragten Receiving agent's stamp Poinçon de l'agent réceptionnaire 							
				Datum der Ausstellung und Bestätigung Date of issue and validation date d'émission et validation				09.04.2010			

f1/2021



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13335**

Purchase Order Date 1/21/11

PO Print Date 1/21/11

Page Number 1 of 1

Order From :

DIVERSIFIED ULRICH
26A BLVD. HYMUS
POINTE-CLAIRES, QC H9R 1C9
CA

VC-DIV001

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
F 1/11/11/2011

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	1/26/11 Yes	320.00 sf	TST ground	\$4.4500	\$1,424.00

Special Inst: MATERIAL: AISI 304/316 STAINLESS
STEEL
EXPANDED METAL
DIAMOND MUST RUN ALONG 8FT
LENGTH
10 SHEET 4FT X 8FT = 320SF

1/11/2011

PO Total: \$1,424.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/21/11

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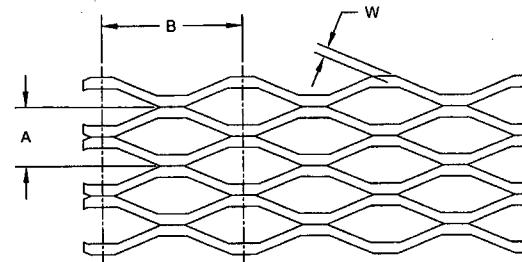
4

3

2

1

SPECIFICATION CONTROL DRAWING



REFERENCE ONLY

B

STYLE	SIZE OF DIAMOND ¹				SIZE OF STRAND				WEIGHT	
	"A"		"B"		WIDTH "W"		THICK		STD	FLAT
	STD	FLAT	STD	FLAT	STD	FLAT	STD	FLAT		
1/2-18	0.48	0.48	1.20	1.24	0.085	0.100	0.050	0.040	0.73	0.70
1/2-16	0.48	0.48	1.20	1.24	0.085	0.100	0.062	0.050	0.91	0.90
3/4-18	0.90	0.90	2.00	2.10	0.100	0.118	0.050	0.040	0.47	0.46
3/4-16	0.90	0.90	2.00	2.10	0.100	0.118	0.062	0.050	0.60	0.57
3/4-13	0.90	0.90	2.00	2.10	0.100	0.118	0.094	0.070	0.91	0.88
3/4-9	0.90	0.90	2.00	2.10	0.150	0.165	0.140	0.120	2.05	1.96

¹ A TOLERANCE OF +/-10% OR +/- 0.07 (MIN) IS PERMITTED

RELEASED
2010-05-26
M

PURCHASE MATERIAL: AISI 304/316 STAINLESS STEEL EXPANDED METAL MESH
(REF. STAINLESS STEEL PER ASTM A240)

B
SPECIFICATION: ASTM F1267 OR MIL-M-17194D

PART NUMBER: M304EX|Y.YY|TT|F
|SIZE|GA|

Y.YY = SIZE
TT = GAUGE THICKNESS OF METAL
F = FLATTENED (OPTIONAL)

EG. 3/4"-16F_EXPANDED METAL MESH (FLATTENED) = M304EX0.75-16F

B	REFORMAT DWG. ADD MIL/ASTM SPECS (ZN A8-1), ADD TABLE & DETAIL (ZN C6-1), REF NCR 09-090	CP	10.01.11
A	NEW ISSUE	DS	01.07.16
REV.	DESCRIPTION	BY	DATE
DESIGN	4	DART AEROSPACE LTD	HAWKESBURY, ONTARIO, CANADA
DRAWN	99	DRAWING NO.	REV. B
CHECKED	BB	M304EX	SHEET 1 OF 1
MFG. APPR.	BB	APPROVED	SCALE
APPROVED	BB	DE APPR.	NTS
DATE	10.01.11	304/316 SS EXPANDED METAL MESH	

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8 7 6 5 4 3 2 1

SPECIFICATION CONTROL DRAWING

D

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
2B FINISH



SPECIFICATION:
MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240
OR ASME SA240

PART NUMBER: M304S^TT GA
GA

WHERE "TT" = GAUGE THICKNESS

EG. 16 GAUGE SS SHEET = M304S16GA

REFERENCE ONLY



GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.09375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176

RELEASED
09/08/23 M

B	REFORMAT DWG, ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (C8-1), REF PAR 08-020A	CP	09.06.01
A	NEW ISSUE	DS	01.09.24
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>SH</i>	DART AEROSPACE LTD	
DRAWN	<i>DP</i>	HAWKESBURY, ONTARIO, CANADA	
CHECKED	<i>LA</i>	DRAWING NO.	REV. B
MFG. APPR.	<i>LA</i>	M304S	SHEET 1 OF 1
APPROVED	<i>LA</i>	TITLE	SCALE
DE APPR.	<i>LA</i>	304/316 SS SHEET	NTS
DATE	09.06.01	COPYRIGHT © 2001 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

8 7 6 5 4 3 2 1

TRANSMISSION VERIFICATION REPORT

TIME : 01/21/2011 12:45
NAME
FAX
TEL
SER. # : F9N212739

DATE, TIME	01/21 12:45
FAX NO./NAME	15146940266
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM

TST Overland Express

ExpressLink

 Division of TST Solutions L.P.
 Une division de TST Solutions L.P.
 D.JNS No. 2421448401 (OVLD)

 P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
 C.S.T.A 144612488
 Overland Western International Inc.(OWEA)
 3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

 Carrier Code
 Code du Transp.

2153

750-9641106 4

P/U Trailer - Unité Cueil		L/H Trailer - Unité Route						
		W213045		NS		1	31	11
Manifest From - Manifest de		To - À		Bill of Lading No. - N°Connaissance		M	D.J	Y.A
Consignee - Consignataire		DART AEROSPACE LTD		Shipper - Expéditeur		Origin	Dest.	C.D.
1270 ABERDEEN STREET				DIVERSIFIED ULRICH		MTL	MTL	4
HAWKESBURY, ON K6A 1K7				26 A HYMUS BLVD		.00		
				POINTE CLAIRE, PQ H9R 1C9		Declared Value - Valeur déclarée		
						Type - Géne	%Inv. - %Rem.	Page
						STD	0	01

Bill To - Facturer à

Origin Carrier - Premier Transporteur		O/C Pro No. - N°Facture P/T	M	D.J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant
Pieces - Colls	H.M.	Description			Weight - Poids	Rate - Taux	Charges - Frais	

 1 Total Pieces Coils total **GST# 144612488** Total Weight Poids total **180** Total Charges Frais totaux **COLLECT**

E & OE	Print Last Name A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.			Cash or Certified Cheque Only - Driver Collect This Amount		
		<input type="checkbox"/> S/W INTACT	Toutes pertes ou dommages doivent être notés sur le bon de livraison, autrement la signature du consignataire constitue un reçu final.					
		<input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger					

 X Received in Apparent Good Order- Recu sans Avaire Apparente Date **01/31/11** Time In **092-10** Time Out **092-10** Driver - Chauffeur **Pat**

 C.O.D.
 Total
 P.S.L.
 Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

 Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
 Conditions: 7 jours, compte en Souffrance Sujet à intérêts

Signature Copy - Copie de Signature

OEO-098L 04/06